

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY: 16301 CITY OF HAWAIIAN GARDN																							
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL							
	NEGOTIATED						STATUTORY																
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290				ERAF		\$33676 ANNUAL GROWTH				SUB- ORDINATED	(b) STATUTORY SUBTOTAL					
							FACILITIES		TAX		FACILITIES		TAX						FACILITIES		TAX		
16301 HAWAIIAN GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,229.47	0.00	0.00	0.00	0.00	0.00	0.00	10,229.47	0.00	0.00	10,229.47					
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,229.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,229.47	\$0.00	\$0.00	\$10,229.47					

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AFFECTED TAXING AGENCY: 16350 CITY OF HAWAIIAN GARDN																	
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
16301 HAWAIIAN GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,754.08	0.00	0.00	0.00	0.00	0.00	4,754.08	0.00	0.00	4,754.08
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,754.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,754.08	\$0.00	\$0.00	\$4,754.08